P.W.G. 17 | 1st and final Bill | Original/Duplicate/Triplicate

NO

CONTRACT CERTIFICATE

Reference Paras 158 & 170

AEE YSTSD

SBR No: 11 | 18-19

Division: Yelahanka | YNK-DBR No. 44 Date 23.08.18 | Sub division | Yelahanka New Town | Date: 9-8-2018

Bills received No | Sub-divisional | Cash book vr No | Date

Sheduled Docket No | Divisional | Date

Head of account P-1721

Name of work(as per sanctioned estimate) :-

Work Code:003-17-000045

NAME OF WORK :Providing asphalting to main and cross roads of Amba Bhavani layout in Attur ward no 03. (Providing RCC drain in Amba Bhavani Nagara of Attur ward no-03)

Name of contractor and full address :- Tulasiram reddy

Reference to agreement No :- 59 | Estimated cost : 25.00 | Work order No :59, dt:05/02/2018

Certified that the measurments were taken by me on 8/8/18 and recorded on pages 114918 to 114921 of measurment book No 1150 and the work is satisfactorily executed by the contractor

ತುಳಸಿರಾಂರೆಡ್ಡಿ
Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 09/08/18 and recorded correct The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಯಲಹಂಕ Sub Divisional officer ಉಪವಿಭಾಗ.

II MEMORANDUM OF PAYMENT

ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%		
3) Balance---	1st Final	2447689=00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional Cash book vr No----------Dated----------S D No----------Amount adjusted towards cash advance recovery of	P&De	930=00
	CGST	24477=00
	SGST	24477=00
	IT	24477=00
	KST	24477=00
	LC	2448=00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	LR	21620=00
Total	T.D	122906=00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.	Net	2324783=00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2) ತುಳಸಿರಾಂರೆಡ್ಡಿ

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 2447689=00

2324783=00 by Cheque

and Rs. 122906=00 by adjusement

Date

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil invlving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1,Page no 138, PWD SR 2014-15)	Cum			244.08 250.35	83.80	20453 20979.33	244.08 250.35	20453 20979.33
2	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification. No. KBS 2.1(b) / 2.3.5, No. 5/ Item No. 2.4/ PWD SR 2014-15	Cum			229.20	294.58	67517.74	229.20	67517.74
3	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/sand/kanker/Moorum. KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no130, PWD SR 2014-15)	Cum			475.67 479.55	70.00	33296 33568.50	475.67 479.55	33296 33568.50

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed,machine mixed,concrete laid in layers not exeeding 15cms.thick, well compacted in foundation,including cost of all materials,labour,HOM of machinery,curing complete as per specifications.Specification no KBS4.1,4.2(Item no4.3,Page no12,PWD SR 2014-15)	Cum			62.10	5066.16	314608.54	62.10	314608.54
5	KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with super plasterise @ 3lts conforming etc as per specification&direction of the engineer incharge of work(pwd sr2014-15,p.no13,sno4.11)	Cum			128.94	6256.97	806773.71	128.94	806773.71
6	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe550(pwd sr2014-15,p.no17,s.no4.46)	tonnes			7.48	59021.20	441478.58	7.48	441478.58

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
7	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters,bittresses,buttresses plinth and string course including cost of all materials,labour complete asperspecification. Specification no.KBS 4.6.2(pwd sr2014-15,p.no15/4.31)	sqm			944.30 951.50	304.99	288124 290197.99	944.30 951.50	288124 290197.99
8	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge. (Approved Data Rate).	sqm			230.55 231.00	2062.20	475440 476368.20	230.55 231.00	475440 476368.20
			TOTAL				2451492.57 2447689		2451492.57 2447689

Ward No 04
Assistant Engineer

09/08
Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64